

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Priya Singh
Address 89, Andheri East, Mumbai
PHONE 9554298098
GSTIN 24RPBZB8835U1Z4
PAN RDABQ5441B
Place of Supply Maharastra (19)

Invoice No. 10183
Invoice Date 24-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Screwdrivers	piece	8205	43	100	10%	430.00	18%	3870.00
Doors	piece	4260	49	7000	10%	34300.00	18%	308700.00
Sanitary Ware	piece	4345	15	2000	10%	3000.00	18%	27000.00
Roofing Sheets	sheet	4497	21	300	10%	630.00	18%	5670.00
Total								345240.00

Sub Total 345240.00
CGST 9% 31071.60
SGST 9% 31071.60
Total Amount 407383.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21292361665
Bank Branch IFSC SBIN140TR7